

Arlington High School Building Committee

Meeting Date: Tuesday, December 7, 2021, 6:00 p.m.

Location: Conducted via Remote Participation

- FFE Procurement Vote
- Skanska Update
- Consigli Update
- Subcommittee Updates
 - Communications
 - Finance
 - Interiors
 - Landscape & Exteriors
 - Memorials
 - SMEPPF
 - Security/Temp Use-Phasing
- Approval of Minutes
 - November 2, 2021
- New Business

Members of the public are asked to send written comment to [kfitzgerald @arlington.k12.ma.us](mailto:kfitzgerald@arlington.k12.ma.us). Documents regarding agenda items will be made available via the Town's website.

<https://www.mass.gov/doc/open-meeting-law-order-march-12-2020/download>

Topic: AHS Building Committee

Time: Dec 7, 2021 07:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://town-arlington-ma-us.zoom.us/j/83134338391>

Meeting ID: 831 3433 8391

Passcode: 840388

One tap mobile

+16468769923,,83134338391# US (New York)

+13017158592,,83134338391# US (Washington DC)

Dial by your location

+1 646 876 9923 US (New York)

+1 301 715 8592 US (Washington DC)

+1 312 626 6799 US (Chicago)

+1 346 248 7799 US (Houston)

+1 408 638 0968 US (San Jose)

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

Meeting ID: 831 3433 8391

Find your local number: <https://town-arlington-ma-us.zoom.us/j/koHA0xbAa>

Arlington High School Building Committee
12/7/2021

Draft Vote Language – Updated

1. Motion to award Government Connections for technology items listed in the presented quotes for Phase 1 with a total award value of \$219,895.00.
2. Motion to approve the Meeting Minutes of November 2, 2021.

Technology Equipment and Systems Summary

Tech Equipment and Systems Budget	\$4,036,500
This Recommendation - Phase 1	\$219,895
To be Purchased - Classrooms & Labs, Computers - General	\$1,790,826
Already Purchased	\$1,985,150
Subtotal	\$3,995,871
Balance Remaining	\$40,629

Technology Equipment and Systems Budgeting:

A. To Be Purchased:

	Category	Budget Amount	This Recommendation Phase 1 Amount	Balance Remaining for Phases 2 and 3
Classrooms and Labs		\$1,580,321	\$219,895	\$1,360,426
	Classroom and similar spaces	\$1,464,551	\$104,125	
	Science Classrooms laptops	\$115,770	\$115,770	
Computers - General		\$409,400	\$0	\$409,400
	Chromebooks (950 of the 1,750 still to be purchased)	\$399,000	\$0	\$399,000
	Charging carts for library	\$10,400		\$10,400
Escalations and Related Items		\$21,000		\$21,000
	Total Budget	\$2,010,721	\$219,895	\$1,790,826

B. Already Purchased

	800 Chromebooks (6/20/21)	269,384
	Infrastructure: Network, Voice, Data, & Wireless (9/13/21)	1,231,592.95
	Phase 1 Tech - Monitors and Displays (11/2/21)	484,173
	Total Already Purchased	1,985,150

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Regina Flynn
Phone: (603) 683-2000 ext. 34078
Fax: (603) 683-0602
Email: regina.flynn@connection.com

25285385.01

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 12/1/2021
Valid Through: 12/31/2021
Account #: 7013

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Dan Sheehan
Email: dsheehan@arlington.k12.ma.us

Phone: (781) 316-3581
Fax:

QUOTE PROVIDED TO:	SHIP TO:
AB#: 13290467 ARLINGTON PUBLIC SCHOOLS DATA PROCESSING 869 MASSACHUSETTS AVE ARLINGTON, MA 02476 (781) 316-3648	AB#: 13903384 ARLINGTON PUBLIC SCHOOLS DAN SHEEHAN 869 MASSACHUSETTS AVE ARLINGTON, MA 02476 (781) 316-3581

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Heavy Weight Ground	155.00 lbs	Net 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	2	36839131	3D45-EDU	Dremel 3D45 Printer Education Kit Robert Bosch Tool	Robert Bosch Tool	\$ 1,979.45	\$ 3,958.90
Subtotal							\$ 3,958.90
Fee							\$ 0.00
Shipping and Handling							\$ 0.00
Tax							Exempt!
Total							\$ 3,958.90



ORDERING INFORMATION
GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: <https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to:

SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Regina Flynn
Phone: (603) 683-2000 ext. 34078
Fax: (603) 683-0602
Email: regina.flynn@connection.com

25285834.02

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 12/3/2021
Valid Through: 1/2/2022
Account #: 7013

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Dan Sheehan
Email: dsheehan@arlington.k12.ma.us

Phone: (781) 316-3581
Fax:

QUOTE PROVIDED TO:	SHIP TO:
AB#: 11522 TOWN OF ARLINGTON CONTROLLERS OFFICE 869 MASSACHUSETTS AV ARLINGTON, MA 02474 (781) 646-1000	AB#: 13488680 TOWN OF ARLINGTON CHRISTINE LAMBRYCH COMPTROLLERS DEPT 869 Massachusetts Ave ARLINGTON, MA 02476 (781) 316-3569

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	984.00 lbs	Net 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	24	41159047	Z0ZW0011L	BTO iMac 27" 5K Core i9 3.6GHz / 32GB / 512GB SSD / RadeonPro5300 Apple	Apple	\$ 2,995.00	\$ 71,880.00
						Subtotal	\$ 71,880.00
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	Exempt!
						Total	\$ 71,880.00



ORDERING INFORMATION
GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: <https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to:

SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Regina Flynn
Phone: (603) 683-2000 ext. 34078
Fax: (603) 683-0602
Email: regina.flynn@connection.com

25285348.01

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 12/1/2021
Valid Through: 12/31/2021
Account #: 7013

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Dan Sheehan
Email: dsheehan@arlington.k12.ma.us

Phone: (781) 316-3581
Fax:

QUOTE PROVIDED TO:	SHIP TO:
AB#: 13290467 ARLINGTON PUBLIC SCHOOLS DATA PROCESSING 869 MASSACHUSETTS AVE ARLINGTON, MA 02476 (781) 316-3648	AB#: 13903384 ARLINGTON PUBLIC SCHOOLS DAN SHEEHAN 869 MASSACHUSETTS AVE ARLINGTON, MA 02476 (781) 316-3581

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Heavy Weight Ground	137.00 lbs	Net 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	15	38326049	20T4001JUS	ThinkPad P15s Core i7-10510U / 8GB / 256GB O2 / ax / BT / FR / WC / P520 / 15.6" FHD / W10P64 Lenovo Commercial Systems	Lenovo Commercial Systems	\$ 1,455.00	\$ 21,825.00
						Subtotal	\$ 21,825.00
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	Exempt!
						Total	\$ 21,825.00



ORDERING INFORMATION
GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address

GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: <https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to:

SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Regina Flynn
Phone: (603) 683-2000 ext. 34078
Fax: (603) 683-0602
Email: regina.flynn@connection.com

25285344.01

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 12/1/2021
Valid Through: 12/31/2021
Account #: 7013

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Dan Sheehan
Email: dsheehan@arlington.k12.ma.us

Phone: (781) 316-3581
Fax:

QUOTE PROVIDED TO:	SHIP TO:
AB#: 13290467 ARLINGTON PUBLIC SCHOOLS DATA PROCESSING 869 MASSACHUSETTS AVE ARLINGTON, MA 02476 (781) 316-3648	AB#: 13903384 ARLINGTON PUBLIC SCHOOLS DAN SHEEHAN 869 MASSACHUSETTS AVE ARLINGTON, MA 02476 (781) 316-3581

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Heavy Weight Ground	138.00 lbs	Net 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	4	37232446	24MD4KLB-B.AUB	23.7" MD4KLB-B 4K Ultra HD LED-LCD Monitor LG Electronics	LG Electronics	\$ 676.25	\$ 2,705.00
						Subtotal	\$ 2,705.00
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	Exempt!
						Total	\$ 2,705.00



ORDERING INFORMATION
GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: <https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to:

SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Regina Flynn
Phone: (603) 683-2000 ext. 34078
Fax: (603) 683-0602
Email: regina.flynn@connection.com

25285349.01

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 12/1/2021
Valid Through: 12/31/2021
Account #: 7013

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Dan Sheehan
Email: dsheehan@arlington.k12.ma.us

Phone: (781) 316-3581
Fax:

QUOTE PROVIDED TO:	SHIP TO:
AB#: 13290467 ARLINGTON PUBLIC SCHOOLS DATA PROCESSING 869 MASSACHUSETTS AVE ARLINGTON, MA 02476 (781) 316-3648	AB#: 13903384 ARLINGTON PUBLIC SCHOOLS DAN SHEEHAN 869 MASSACHUSETTS AVE ARLINGTON, MA 02476 (781) 316-3581

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Heavy Weight Ground	391.00 lbs	Net 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	3	41200518	VT0V32-01	32-Unit Volt V32 Charging Cart with Intelligent Power Charging RocStorage	RocStorage	\$ 1,251.90	\$ 3,755.70
						Subtotal	\$ 3,755.70
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	Exempt!
						Total	\$ 3,755.70



ORDERING INFORMATION
GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: <https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to:

SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Regina Flynn
Phone: (603) 683-2000 ext. 34078
Fax: (603) 683-0602
Email: regina.flynn@connection.com

25287052.01

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 12/6/2021
Valid Through: 1/5/2022
Account #: 7013

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Dan Sheehan
Email: dsheehan@arlington.k12.ma.us

Phone: (781) 316-3581
Fax:

QUOTE PROVIDED TO:	SHIP TO:
AB#: 13290467 ARLINGTON PUBLIC SCHOOLS DATA PROCESSING 869 MASSACHUSETTS AVE ARLINGTON, MA 02476 (781) 316-3648	AB#: 13903384 ARLINGTON PUBLIC SCHOOLS DAN SHEEHAN 869 MASSACHUSETTS AVE ARLINGTON, MA 02476 (781) 316-3581

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	528.00 lbs	Net 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	102	41265075	B1500CEA-XS74	15.6IN INTEL CORE I7-1165G7 Asus	Asus	\$ 1,135.00	\$ 115,770.00
Subtotal							\$ 115,770.00
Fee							\$ 0.00
Shipping and Handling							\$ 0.00
Tax							Exempt!
Total							\$ 115,770.00

Product Notes for Quote# 25287052.01

Item #	Description	Notes
41265075	15.6IN INTEL CORE I7-1165G7	<p>Product Description: ASUS ExpertBook B1 is tailored for business, making it the smart choice for ambitious startups, established education organizations and growing firms of all sizes. It boasts high performance, military-grade durability and extensive customization to empower your business. It's also engineered to confidently handle whatever tasks come your way, with a full set of I/O ports, speedy WiFi 6 and cutting-edge AI noise-canceling technology. ExpertBook B1 streamlines your workflow to keep you productive. 15.6"/250nits/FHD (1920 x 1080) 16:9/Anti-glare/NTSC: 45% LED Back-lit-Narrow border Intel® Core™ i7-1165G7 Processor 2.8 GHz (12M Cache, up to 4.7 GHz, 4 cores) 16GB DDR4 1x Socket (one slot installed w/ 8GB) + [8GB on board] Intel Iris Xe Graphics 512GB PCIe SSD + TPM No Optical Drive Windows 10 Professional (64bit) Wi-Fi 6(802.11ax) 720p HD camera//With privacy shutter Bluetooth 5.2 (Dual band) 2*2 Backlit Chiclet Keyboard with Num-key 42WHrs, 3S1P, 3-cell Li-ion 3YR International*/Eligible for 1YR free Domestic ADP upon registration with 1-way free shipping/2-way FREE shipping for standard hardware warranty repair/Access to B2B hotline 1x HDMI 1.4; 1x VGA Port (D-Sub); 1x 3.5mm Combo Audio Jack; 1x RJ45 LAN Jack for LAN insert(10/100/1000); 1x DC-in; 1x USB 2.0 Type-A; 2x USB 3.2 Gen 2 Type-A; 1x Thunderbolt™ 4 supports display / power delivery</p>



ORDERING INFORMATION
GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: <https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to:

SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019

Consigli Owner Monthly Dashboard

November 2021

Arlington High School

869 Mass Ave. Arlington, MA

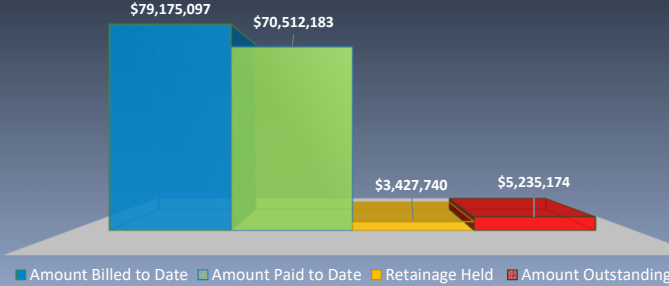


CONSIGLI
Est. 1905

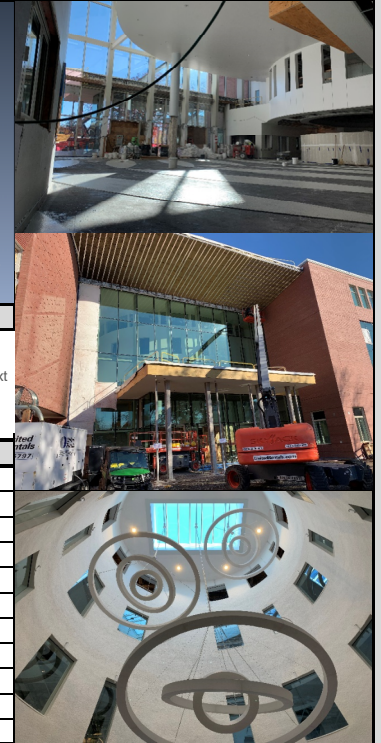
Executive Overview

- Eversource energized Ph. 1 Transformer on 11/19/21.
- Bldg. D Classrooms & E Performing Arts bldgs are currently (6) days past the February 2022 completion date. With the receipt of Permanent power on 11/19/21, the critical path runs through fabrication/delivery of various mechanical equipment electrical breakers→Install Panel Breakers→Controls Checkout/Balancing→Testing, Inspections, Commissioning PH1. Temporary heating provisions remain in place for as HVAC systems have no power. Should further delays be incurred in shipping, provisions for the possibility of installing temporary measures as feasible. The auditorium is also experiencing supply chain issues and is currently still scheduled for completion first week in April 2022.
- Supply chain material & transportation are impacting product delivery. casework, emergency generator, Dlab seating, lino flooring, sintered stone, graphic wall tile, theatrical lights, electrical breakers. The result is in the "stacking" of the work activities to achieve project (PH-1) turnover dates. At this time anticipated will arrive prior to phase completion.
- Interior finishes; Lobby terrazzo, blinds, millwork, flooring and tile on going, Exterior; site preparation-sidewalks,

Billing Status



Progress Pictures



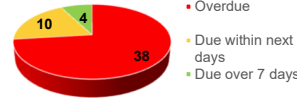
Safety

Current Project Safety Score	97.80%
Total Man Hours to Date	269,702
Incidents to Date/ Month	0

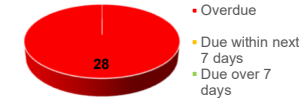
Workforce Reporting

Minority Participation	22.14%
Women Participation	3.29%
Local Participation	N/A

Submittal Response Status



RFI Response Status



Schedule

Project Milestones	Target	Actual
Permanent Power to Phase 1	8/13/2021	11/19/2021
Begin installation of terrazzo flooring - bldg. D	11/8/2021	11/8/2021
Complete Controls Checkout - Bldg. D	12/23/2021	
Install Distribution Panels - Bldg. E (Ant. Delivery 1/14/21)	1/18/2022	
Completion of Phase 1	2/11/2022	
Completion of Phase 1 - Auditorium	4/4/2022	
Completion of Phase 2	9/19/2023	
Completion of Phase 3	9/18/2024	
Completion of Phase 4	4/24/2025	

Roadblocks

Item	Resolution	BIC
#858 - Permanent Power (Phase 1) - Eversource	4/22/2021	Closed
#951 - Emergency Generator - Delays due to Pandemic	8/31/2021	WJGEI
#1151 - CCD-032 - Auditorium Balcony Rails - Design Change	10/12/2021	HMFH
#1250 - Electrical Components Delay for Permanent Power	10/5/2021	WJGEI
#1487 - Eversource Permanent Power (Phase 2 & 3)	11/30/2022	Skanska
#1583 - Main Canopy Letters (Sign Type MCL) - Phase 1	12/3/2021	HMFH
#1584 - Listening Device Sign (Type R6) - Phase 1	12/3/2021	HMFH

Contract Status

Original Contract Amount	\$234,562,347
Approved Change Orders	\$617,863
Current Contract Amount	\$235,180,210
Percent Complete	99.38%
Buyout Bust / Savings	\$832,341
Buyout Bust / Savings %	0.01%

Change Orders

Verbal Approved	\$3,466
Submitted	\$612,444
Pending	\$1,253,987
Total Potential Changes	\$1,869,897
Projected Contract Amount With Potential Changes	\$237,050,107

Hold Status

Original Hold Budget	\$4,017,657
Expended to Date	\$1,497,117
Remaining Holds	\$2,520,540

Contingency Status

Original Cont. Value	\$6,967,419
Expended to Date	\$1,058,553
Remaining Contingency	\$5,908,866

Allowance Status

Original Allow. Budget	\$4,321,945
Expended to Date	-\$440,193
Remaining Allowance	\$4,762,138

Arlington High School Building Committee

Meeting Date: Tuesday, November 2, 2021 - 6:00 p.m.

Location: Conducted via Remote Participation

Minutes

Present: Jeff Thielman, School Committee Representative, Chair
Elizabeth Homan, Superintendent, Co-vice chair
Adam Chapdelaine, Town Manager, Co-vice chair
Kirsi Allison-Ampe, School Committee Representative
Francis Callahan, Community Member Representative
John Cole, Former Chair, Permanent Town Building Committee
Tobey Jackson, Community Member Representative
Matthew Janger, AHS Principal, absent
Ryan Katofsky, Community Member Representative
Brett Lambert, PTBC Representative
Kate Loosian, Community Member Representative
Michael Mason, APS Chief Financial Officer
William McCarthy, AHS Assistant Principal
Judson Pierce, Community Member
Sandy Pooler, Deputy Town Manager
Paul Raia, Disabilities Commission Representative
Brian Rehrig, Capital Planning Committee Member
Greg Walters, Facilities Director-Town of Arlington, absent
Amy Speare, Community Member Representative
Shannon Knuth, Teacher Representative
Kent Werst, Teacher Representative

Also present: Jim Burrows, Victoria Clifford, Sy Nguyen
Lori Cowles, HMFH Architects, Inc.
John LaMarre and Todd McCabe, Consigli Construction
Karen Fitzgerald, AHSBC Recording Secretary

Jeff Thielman opened the meeting at 6:03 p.m. and summarized the open meeting law due to the governor's order dated March 12, 2020, on meetings by remote participation via Zoom.

Phase 2 Logistics Animation/Discussion

Jim Burrows discussed the AHS Building Committee Temporary Use-Phasing subcommittee meeting and believed keeping the communications open and may suggest holding a morning meeting with staff. John LaMarre, Consigli, spoke on the animation of Phase 2 and its challenges while Victoria presented the Phase 3 logistics animation video.

The committee members expressed concerns how to mitigate noise during the second phase but realize that would be difficult. Due to the time of day students leave and the workday, it would be difficult not to have noise but they will continue to keep both sides communicating on school schedules and exam dates to help with these types of issues. The committee would like to remind everyone phase 2 will last about 16 months. The committee encourages everyone to review the animation video and noted the baseball field will become the staff parking lot.

The AHS Building Communications subcommittee will meet and work on the narrative for the animation link and would like to get the animation video of Phase 2 out to the parents and community. Dr. Allison-Ampe was concerned with the noise issues during demolition and would like Consigli to think about it now before it starts instead of after. Consigli said they could continue to toggle between opening windows and using air conditioners instead of blocking the window with Plexiglas due to ventilation issues. They will work through this. It was also discussed students on IEPs and 504s are more sensitive to the noise and sound,. Bill McCarthy and staff have plans for those individuals as things come up. Ken Werst mentioned his room is very warm and to have windows shut in June would be tough due to noise. The committee has heard similar feedback on the noise and with every mitigation cost put into the building we are taking down means to move some of the resources around. The goal is to have students in the building in 2023

Skanska Update

Jim Burrows spoke on the technology summary on Phase 1 Technology Procurement and is recommending tonight the visual displays and Technology Equipment and Systems and award to CCS Presentation Systems.

On a **motion**, Amy Speare moved and voted to award CCS Presentation Systems for the Phase 1 Classroom Technology Equipment for a total of \$484,173. seconded by Brian Rehrig.

Voted: 15-0 Liz Homan Yes, Adam Chapdelaine Yes, Kirsi Allision-Ampe Yes, Frank Callahan Yes, John Cole Yes, Tobey Jackson Yes, Ryan Katofsky Yes, Kate Loosian Yes, Bill McCarthy Yes, Michael Mason Yes, Judson Pierce Yes, Sandy Pooler Yes, Brian Rehrig Yes, Amy Speare Yes, Jeff Thielman Yes.

Consigli Update

John LaMarre provided an update, The (2) remaining Eversource permanent power transformers were installed In late September. Energize permanent power is anticipated for mid-November, resulting in impacts to HVAC systems to be used for heating and ventilation during construction.

Bldg. D Classrooms & Bldg. E Performing Arts are currently (5) days past the February 2022 completion date. Critical path and current schedule impact are primarily driven on receiving permanent power by Eversource, impacting testing/inspections and commissioning. The secondary critical path is through the emergency generator current anticipated on-site date is 12/7/21, should further delays be incurred in shipping, provisions for temporary measures will be implemented for phase 1 turnover.

The auditorium is also experiencing supply chain issues and is currently still scheduled for completion first week in April 2022.

Supply chain material & transportation are impacting product delivery, emergency generator, D lab seating, linoleum flooring, sintered stone, electrical breakers. The result is in the "stacking" of the work activities to achieve project (PH-1) turnover dates. At this time anticipated will arrive prior to phase completion.

Subcommittee Reports

- ◆ Communications-no report next meeting 11/29/2021 phase 2 will schedule sooner. Keep track of the photo gallery on the website.
- ◆ Finance-Adam Chapdelaine said nothing specific to report. They continue to meet monthly and will continue to report to the full committee if something comes up.
- ◆ Interiors- Lori Cowles, HMFH showed the Performing Arts Super Graphic.
- ◆ Landscape & Exteriors Liz Homan said the spire of the clock tower was discussed and the cost to get it down would not be worth engaging in salvaging it. Jeff Thielman will follow up with the Town Meeting member who brought this item to the committee.
- ◆ Memorials-Bill McCarthy plug alumni to sign up for tours. Recently VHS tapes school committee tapes and athletic events from the '90s were found in the Media Center and photo in Arlington Advocate of renovation end from 1981. Memorials on the front lawn are stored and in Columb's house are cataloged and will be given to the communications subcommittee.
- ◆ SMEFPF has nothing to report.
- ◆ Security/Temp Use-Phasing-after combining these two committees we had two separate meetings. The security system was discussed today in a meeting. Follow-ups will have to be completed during phase 2 of the building project.

Motion to approve the 10/5/2021 AHSBC Meeting Minutes.

On a **motion** by Adam Chapdelaine, seconded by Ryan Katofsky, it was voted to approve the AHS Building Committee minutes of October 5, 2021.

Voted 13-0-2 Liz Homan Yes, Adam Chapdelaine Yes, Kirsi Allision-Ampe Yes, Frank Callahan abstain, John Cole Yes, Tobey Jackson Yes, Ryan Katofsky Yes, Kate Loosian Yes, Bill McCarthy Yes, Michael Mason Yes, Judson Pierce abstain, Sandy Pooler Yes, Brian Rehrig Yes, Amy Speare Yes, Jeff Thielman Yes.

Motion to adjourn

On a **motion** by Bill McCarthy, seconded by Frank Callahan, it was voted to adjourn at 7:16 p.m.

Voted: 15-0 Liz Homan Yes, Adam Chapdelaine Yes, Kirsi Allision-Ampe Yes, Frank Callahan Yes, John Cole Yes, Tobey Jackson Yes, Ryan Katofsky Yes, Kate Loosian Yes, Bill McCarthy Yes, Michael Mason Yes, Judson Pierce Yes, Sandy Pooler Yes, Brian Rehrig Yes, Amy Speare Yes, Jeff Thielman Yes.

Respectfully submitted by
Karen Fitzgerald
Executive Assistant and AHSBC Recording Secretary